



Maryland Department of Human Services  
 Office of Licensing and Monitoring  
 311 W. Saratoga Street  
 Baltimore, Maryland 21201  
 Office: 410.767.7871 Fax: 410.333.8408

**RESIDENTIAL CHILD CARE PROGRAMS REPORT**

**Provider Organization:** Our House, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS, DJS, DYRS

**Program Administrator:** Acting-Walter McKee

**Certification #**

**Exp. Date:**

**Type of Inspection:** Periodic

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Main Campus	Males	16-21	16	6	# 00279 03/25/18	2/20/18

**Inspection Summary**

**Number of Records Reviewed:** Youth  2  Staff  5

**Number of Interviews:** Youth  1  Staff  0

**Physical Plant Inspection:** Approved

**COMAR Violation:** Yes  x  No

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
14.31.06.17B(5)(h)(ii)	2 out of 2 records reviewed did not have a court order/statement of placement
14.31.06.15C	2 out of 2 records reviewed did not have a safe environment plan
14.31.06.17.C(1)	2 out of 2 records reviewed did not have an initial service plan completed within 30 days
14.31.06.12A	1 of 2 records did not have documentation indicating the youths' education status
14.31.06.12C	2 of 2 records did not document Life Skills Training
14.31.06.05.E(1)(a)	3 out of 7 records did not have an application in the record
14.31.06.05.E(1)(b)(i)(ii)(iii)	4 out of 7 records did not have three documented references in the record
14.31.06.05.E(1)(e)	5 out of 7 records did not have an FBI CJIS report in the record
14.31.06.05.E(1)(f)	5 out of 7 records did not have a CPS check in the record
14.31.06.05F(1)	1 of 7 records did not have documentation of 40 @hours of training
14.31.06.15G(f)	3 of 7 records did not have Behavior Intervention Training documentation in the record
14.31.06.05E(1)(c)	6 of 7 records did not have staff medical evaluations
14.31.06.05.E(1)(d)	4 of 7 records did not have documentation of a current TB test
14.31.06.05E(1)(i)	3 of 7 records did not have documentation of current CPR certification
14.31.06.05F	3 of 7 records did not have documentation of current First Aid certification
14.31.06.06D(3)	2 of 7 records did not have a signed confidentiality form
14.31.06.05E(1)(m)	3 of 7 records did not have a signed Child Abuse statement form
14.31.06.05D(l)	4 of 7 records did not have a job description
14.31.06.05E(1)(h)	4 of 7 records did not have professional credentials in the record
14.31.06.05D(1)(g)	6 of 7 records reviewed did not have an I-9 in the record
14.31.05.06A(2)(f)	1 of 7 records did not have RCYCP Certification (3 new hires)
14.31.06.05E(1)(l)	4 of 7 records did not have an updated driving record
14.31.06.05E(1)(l)	3 of 7 records did not have a drivers' license
14.31.06.07(E)	Air vents have a thick layer of dust & dirt. There is a wooden board with bolts sticking up on it in the dining area presents a safety hazard.

**Corrective Action Plan:** Yes  No

**If yes, date of CAP:** 2/20/18

**Complaint Outcome:** NA

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Patricia Sparrow

**Date:** 3/1/18

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**Program Manager:** Andre Thomas

**Date:** 3/1/18

**Email:** [Andre.thomas@maryland.gov](mailto:Andre.thomas@maryland.gov)